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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Cornell Teague	10/13	10/15	Spain		524.99						
Commercial airfare	10/15	10/17	Germany		611.29						
Taxi							2,379.40				
Rental Cars							62.17				
Staffdel Costs							258.24				
Collin Lee	10/13	10/15	Spain		756.73				222.91		
Commercial airfare	10/15	10/17	Germany		611.29						
Taxi							2,652.40				
Rental Cars							46.94				
Staffdel Costs							258.24				
Hon. C.A. Dutch Ruppersberger	10/12	10/14	Europe		975.00				222.91		
Delegation Costs	10/14	10/15	Europe		228.34						
Hon. Rodney P. Frelinghuysen	10/15	10/17	Europe		219.28						
Commercial airfare							10,461.00				
Delegation Costs									71.93		
Hon. Rodney P. Frelinghuysen	12/12	12/13	Jordan		355.41						
Commercial airfare	12/12	12/14	Germany		255.58						
BG Wright	12/12	12/13	Jordan		355.41						
Commercial airfare	12/13	12/14	Germany		255.58						
Hon. David G. Valadao	12/23	12/25	Kuwait		210.00						
Commercial airfare	12/25	12/25	Iraq								
Hon. Kay Granger	12/29	12/30	Costa Rica		237.20		14,205.20		3,637.75		
Commercial airfare							1,549.82		3,637.75		
Hon. Henry Cuellar	12/29	12/30	Costa Rica		237.20				3,637.75		
Commercial airfare							781.42		3,637.75		
Clelia Alvarado	12/29	12/30	Costa Rica		477.00				3,637.75		
Commercial airfare							778.59				
Committee total					12,052.70		40,846.86		11,876.82		64,776.38

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. HAROLD ROGERS, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
CODEL—Goodlatte											
Hon. Frederica Wilson	10/24	10/25	Haiti		261.00		394.10				655.10
Committee total					261.00		394.10				655.10

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN KLINE, Chairman, Jan. 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Billy Long	10/10	10/11	Spain		380.50		(³)				380.50
	10/11	10/13	France		1,183.00						1,183.00
	10/13	10/16	England		1,377.60						1,377.60
	10/16	10/17	Norway		275.40						275.40
Hon. David McKinley	10/12	10/14	China		947.66		17,757.03		6,597.72		25,302.41
	10/15	10/18	India		738.36				2,423.23		3,161.59
Mary Neumayr	10/12	10/14	China		947.66		17,757.03				18,704.69
	10/15	10/18	India		738.36						738.36
David Redl	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
Charlotte Savercool	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
David Goldman	10/17	10/20	Ireland		791.20		2,223.40				3,014.60
Ben Lieberman	11/1	11/5	United Arab Emirates		2,459.80		7,718.20		5.60		10,183.60
Hon. Marsha Blackburn	11/5	11/7	Brazil		518.00		11,621.76		1,937.00		14,076.76
	11/8	11/9	Argentina		566.41				842.43		1,408.84
	11/10	11/11	Chile		295.36				1,965.04		2,260.40
Hon. Tony Cárdenas	11/5	11/7	Brazil		518.00		11,289.76				11,807.76
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Hon. Jerry McNerney	11/5	11/7	Brazil		518.00		12,229.46				12,747.46
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Paul Nagle	11/5	11/7	Brazil		518.00		11,750.26				12,268.26
	11/8	11/9	Argentina		566.41						566.41
	11/10	11/11	Chile		295.36						295.36
Hon. Robert Latta	11/5	11/7	Brazil		361.00		12,539.76				12,900.76
	11/8	11/9	Argentina		324.41						324.41
	11/10	11/11	Chile		179.36						179.36
Hon. Bill Flores	11/19	11/20	Egypt		267.00		17,128.05				17,395.05
	11/21	11/22	Afghanistan		24.00		(³)				24.00
	11/23	11/25	Saudi Arabia		459.33						459.33
Tom Hassenboehler	12/5	12/14	France		2,684.00		1,157.90		2,973.00		6,814.90
Mary Neumayr	12/5	12/5	France		4,688.00		1,121.90				5,809.90
Peter Spencer	12/5	12/14	France		4,688.00		1,121.90				5,809.90
Tiffany Guarascio	12/3	12/13	France		3,221.00		1,121.70				4,342.70
Eric Kessler	12/5	12/13	France		4,151.00		1,121.70				5,272.70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					37,988.12		132,106.61		16,744.02		186,838.75

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. FRED UPTON, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jeb Hensarling	10/10	10/11	Germany		191.49		(³)		1,500.00		1,691.49
	10/11	10/14	Switzerland		1,452.73		(³)		23,665.00		25,117.73
	10/14	10/17	England		1,885.11		(³)		29,084.00		30,969.11
Hon. Randy Neugebauer	10/10	10/11	Germany		191.48		(³)				191.48
	10/11	10/14	Switzerland		1,272.73		(³)				1,272.73
	10/14	10/17	England		1,743.13		(³)				1,743.13
Hon. Blaine Luetkemeyer	10/10	10/11	Germany		191.49		(³)				191.49
	10/11	10/14	Switzerland		1,322.73		(³)				1,322.73
	10/14	10/17	England		1,841.26		(³)				1,841.26
Hon. Bill Huizenga	10/10	10/11	Germany		217.00		(³)				217.00
	10/11	10/14	Switzerland		1,442.00		(³)				1,442.00
	10/14	10/17	England		2,005.00		(³)				2,005.00
Hon. Sean Duffy	10/10	10/11	Germany		221.49		(³)				221.49
	10/11	10/14	Switzerland		1,427.73		(³)				1,427.73
	10/14	10/17	England		2,035.07		(³)				2,035.07
Hon. Emanuel Cleaver	10/10	10/11	Germany		237.00		(³)				237.00
	10/11	10/14	Switzerland		1,530.00		(³)				1,530.00
	10/14	10/17	England		2,085.00		(³)				2,085.00
Hon. John Delaney	10/13	10/14	Switzerland		452.35		(³)				452.35
	10/14	10/17	England		1,778.56		(³)				1,778.56
Kirsten Mork	10/10	10/11	Germany		201.48		(³)				201.48
	10/11	10/14	Switzerland		1,521.00		(³)				1,521.00
	10/14	10/17	England		1,991.86		(³)				1,991.86
Kevin Edgar	10/10	10/11	Germany		156.48		(³)				156.48
	10/11	10/14	Switzerland		1,417.72		(³)				1,417.72
	10/14	10/17	England		1,910.54		(³)				1,910.54
Brian Johnson	10/10	10/11	Germany		146.48		(³)				146.48
	10/11	10/14	Switzerland		1,312.72		(³)				1,312.72
	10/14	10/17	England		1,820.40		(³)				1,820.40
David Popp	10/10	10/11	Germany		146.48		(³)				146.48
	10/11	10/14	Switzerland		1,312.72		(³)				1,312.72
	10/14	10/17	England		1,789.13		(³)				1,789.13
Rosemary Keech	10/10	10/11	Germany		166.48		(³)				166.48
	10/11	10/14	Switzerland		1,500.22		(³)				1,500.22
	10/14	10/17	England		1,929.07		(³)				1,929.07
Kristofor Erickson	10/10	10/11	Germany		161.48		(³)				161.48
	10/11	10/14	Switzerland		1,437.72		(³)				1,437.72
	10/14	10/17	England		1,918.93		(³)				1,918.93
Hon. Maxine Waters	10/19	10/19	Haiti				1,158.98				1,158.98
Hon. French Hill	11/6	11/7	UAE		332.00						332.00
	11/7	11/9	Afghanistan								
	11/9	11/11	UAE		798.00		14,204.94				15,002.94
Joseph Pinder	11/8	11/10	Japan		659.00						659.00
	11/10	11/13	Korea		1,032.00		1,445.40				2,477.40
Hon. Robert Pittenger	11/20	11/21	Egypt		267.00						267.00
	11/21	11/23	Afghanistan		12.00						12.00
	11/23	11/24	Saudi Arabia		368.00		17,128.05				17,496.05
Committee total					47,832.26		33,937.37		54,249.00		136,018.63

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. JEB HENSARLING, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Dana Rohrabacher	11/20	11/21	France		473.36		20,763.80				21,237.16
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48				310.39		810.87
	11/24	11/25	Japan		251.90						251.90
Hon. Tulsi Gabbard	11/20	11/21	France		473.36		10,372.50				10,845.86
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48						500.48
	11/24	11/25	Japan		251.90						251.90
Paul Behrends	11/20	11/21	France		473.36		25,565.80				26,039.16
	11/21	11/23	Egypt		534.00						534.00
	11/23	11/24	United Arab Emirates		500.48						500.48
	11/24	11/25	Japan		251.90						251.90
Philip Bednarczyk	11/20	11/21	France		480.00		5,912.80				6,392.80
	11/21	11/23	Egypt		442.00						442.00
Hon. Eliot Engel	11/6	11/7	Bosnia-Herzegovina		169.28		12,633.10				12,802.38
	11/7	11/9	Germany		563.44						563.44
	11/9	11/10	Austria		332.65						332.65
Kyle Parker	11/6	11/7	Bosnia-Herzegovina		169.28		3,966.00				4,135.28
	11/7	11/9	Germany		563.44						563.44
	11/9	11/10	Austria		332.65						332.65
Hon. Ileana Ros-Lehtinen	11/6	11/7	United Arab Emirates		400.00		8,694.20		2,167.00		11,261.20
	11/7	11/9	Afghanistan				(³)				
	11/9	11/11	United Arab Emirates		706.00						706.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Theodore Yoho	11/6	11/7	United Arab Emirates		402.00		13,085.20				13,487.20
	11/7	11/9	Afghanistan								
	11/9	11/11	United Arab Emirates		754.00						754.00
Edward Acevedo	11/6	11/7	United Arab Emirates		424.00		8,694.20				9,118.20
	11/7	11/9	Afghanistan								
	11/9	11/11	United Arab Emirates		782.00						782.00
Casey Kustin	11/6	11/7	United Arab Emirates		452.00		8,694.20				9,146.20
	11/7	11/9	Afghanistan								
	11/9	11/11	United Arab Emirates		854.00						854.00
Kristen Marquardt	10/10	10/12	Saudi Arabia		943.50		4,167.90				5,111.40
	10/12	10/13	Jordan		360.00						360.00
	10/13	10/16	Lebanon		213.00						213.00
Mark Iozzi	10/10	10/12	Saudi Arabia		945.00		4,541.60				5,486.00
	10/12	10/13	Jordan		350.00						350.00
	10/13	10/16	Lebanon		215.00						215.00
	10/11	10/13	Jordan		610.82		3,717.20				4,328.02
	10/13	10/16	Lebanon		75.00						75.00
Joan Condon	10/11	10/13	Jordan		610.82		3,632.90				4,243.72
	10/13	10/16	Lebanon		225.00						225.00
Matthew Zweig	11/8	11/10	Japan		657.93		1,298.50				1,956.43
	11/10	11/13	South Korea		1,032.26						1,032.26
Edmund Rice	11/8	11/10	Japan		657.93		1,445.50				2,103.43
	11/10	11/13	South Korea		1,032.26						1,032.26
Hunter Strupp	11/8	11/10	Japan		647.90		1,298.50				1,946.40
	11/10	11/13	South Korea		1,022.26						1,022.26
Scott Cullinane	10/12	10/14	Austria		656.18		2,225.00				2,881.18
	10/14	10/17	Germany		844.21						844.21
Philip Bednarczyk	10/12	10/14	Austria		676.18		2,498.10				3,174.28
	10/14	10/17	Germany		859.21						859.21
Kristen Marquardt	10/30	11/1	Bahrain		792.00		10,542.26				11,334.26
Hon. Reid Ribble	10/30	10/31	Guatemala		302.79		(³)				302.79
	10/31	11/1	Honduras		180.86		(³)				180.86
Edward Acevedo	10/11	10/14	Israel		2,025.00		4,598.26				6,623.26
	10/15	10/17	Switzerland		906.00						906.00
Golan Rodgers	10/11	10/14	Israel		2,072.00		3,378.26				5,450.26
	10/15	10/17	Switzerland		934.00						934.00
Piero Tozzi	10/11	10/14	Israel		2,022.29		4,598.26				6,620.55
	10/15	10/17	Switzerland		924.00						924.00
Sadaf Khan	10/11	10/14	Israel		2,065.00		4,598.46				6,663.46
	10/15	10/17	Switzerland		926.00						926.00
Amy Chang	11/7	11/9	Burma		683.00		8,059.10				8,742.10
Nilmini Rubin	11/8	11/13	Brazil		967.48		4,842.52				5,810.00
Hon. Dana Rohrabacher	11/6	11/8	Turkey		1,155.85		11,466.00				12,621.85
	11/8	11/10	Germany		401.86				1,063.24		1,465.10
	11/7	11/7	Iraq				(³)				
Paul Behrends	11/6	11/8	Turkey		1,155.85		10,910.00				12,065.85
	11/8	11/10	Germany		401.86						401.86
	11/7	11/7	Iraq				(³)				
Worku Gachou	11/9	11/10	Germany		219.00		7,513.72				7,732.72
	11/11	11/13	Djibouti		534.95						534.95
Lesley Warner	11/9	11/10	Germany		229.00		7,478.72				7,708.51
	11/11	11/13	Djibouti		559.27						559.27
Amy Porter	11/7	11/10	Malaysia		704.48		11,517.18				12,221.66
	11/10	11/12	Burma		666.00						666.00
Janice Kaguyutan	11/6	11/9	Burma		999.00		13,869.70				14,868.70
	11/9	11/10	Malaysia		227.00						227.00
	11/10	11/12	Burma		671.00						671.00
Peter Freeman	11/7	11/10	Malaysia		684.48		11,517.18				12,201.66
	11/10	11/12	Burma		651.00						651.00
Douglas Anderson	11/7	11/10	Malaysia		693.73		11,517.18				12,210.91
	11/10	11/12	Burma		648.00						648.00
Brian Skretny	12/6	12/13	France		3,632.40		1,529.80				5,162.20
Hon. Lee Zeldin	12/23	12/25	Kuwait		724.47		14,176.20				14,900.67
	12/25	12/25	Iraq								
Hon. David Cicilline	12/23	12/25	Kuwait								
	12/25	12/25	Iraq		724.47		14,176.20				14,900.67
Committee total					56,225.10		299,496.00		3,540.63		359,261.73

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. EDWARD R. ROYCE, Chairman, Feb. 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
B. Shields	11/9	11/10	Croatia		279.00		9,339.50*				9,618.50
	11/10	11/12	Serbia		567.00						567.00
	11/12	11/14	Germany		561.00						561.00
M. Taylor	11/8	11/9	Bulgaria		252.42		12,597.90*				12,850.32
	11/9	11/10	Croatia		279.00						279.00
	11/10	11/12	Serbia		527.00						527.00
	11/12	11/14	Germany		561.00						561.00
A. Northrop	11/8	11/9	Bulgaria		252.42		12,597.90*				12,850.32
	11/9	11/10	Croatia		279.00						279.00
	11/10	11/12	Serbia		527.00						527.00
	11/12	11/14	Germany		561.00						561.00
Committee total					4,645.84		34,535.30				39,181.14

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

* Airfare inclusive of multiple legs of trip.

HON. MICHAEL T. McCAUL, Chairman, Jan. 20, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CANDICE S. MILLER, Chairman, Jan. 14, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steve Chabot	11/11	11/12	Brazil		393.00		893.21				
	11/12	11/13	Panama		272.00						
	11/13	11/14	Ecuador		297.00						
	11/14	11/15	Peru		353.00						
	11/10	11/15					10,632.30				
Kevin Fitzpatrick	11/11	11/12	Brazil		393.00		893.21				
	11/12	11/13	Panama		272.00						
	11/13	11/14	Ecuador		297.00						
	11/14	11/15	Peru		353.00						
	11/10	11/15					10,102.70				
Committee total					2,630.00		22,521.42				25,151.42

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. STEVE CHABOT, Chairman, Jan. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEFF MILLER, Chairman, Feb. 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Ellis	10/15	10/17	Africa		230.00						230.00
Commercial airfare							27,379.60				27,379.60
Damon Nelson	10/15	10/17	Africa		230.00						230.00
Commercial airfare							27,379.60				27,379.60
Hon. Adam Schiff	10/11	10/13	Asia		651.50						651.50
	10/14	10/16	Asia		715.75			70.95			786.70
Commercial airfare							21,988.60				21,988.60
Michael Bahar	10/11	10/13	Asia		651.50						651.50
	10/14	10/16	Asia		715.75			70.95			786.70
Commercial airfare							12,960.20				12,960.20
Timothy Bergreen	10/11	10/13	Asia		651.50						651.50
	10/14	10/16	Asia		715.75			70.95			786.70
Commercial airfare							16,824.40				16,824.40
Hon. Eric Swalwell	10/12	10/14	Europe		975.00			19.00			994.00
	10/14	10/15	Europe		228.33			11.38			239.71
	10/15	10/17	Europe		219.28			41.55			260.83
Commercial airfare							12,344.10				12,344.10
Linda Cohen	10/12	10/14	Europe		975.00			19.00			994.00
	10/14	10/15	Europe		228.33			11.38			239.71
	10/15	10/17	Europe		219.28			41.55			260.83
Commercial airfare							17,541.10				17,541.10
Hon. Michael Pompeo	11/7	11/11	Asia		300.00			8,430.48			8,730.48
	11/11	11/14	Asia		2,040.00			6,868.39			8,908.39
Commercial airfare							19,069.42				19,069.42
Geoffrey Kahn	11/7	11/11	Asia		300.00			8,430.49			8,730.49
	11/11	11/12	Asia		1,043.00			6,868.39			7,911.39
Commercial airfare							19,417.42				19,417.42
Hon. Michael Quigley	11/9	11/11	Europe		679.48						679.48
	11/12	11/12	Europe		253.00						253.00
	11/12	11/13	Europe		324.48		210.60				535.08
Commercial airfare							24,455.50				24,455.50
Rheanne Wirkkala	11/9	11/11	Europe		551.13						551.13
	11/12	11/12	Europe		253.00						253.00
	11/12	11/13	Europe		324.48		210.60				535.08
Commercial airfare							18,152.90				18,152.90
Lisa Major	11/9	11/11	Europe		551.13						551.13
	11/12	11/12	Europe		253.00						253.00
	11/12	11/13	Europe		324.49		210.60				535.09
Commercial airfare							22,228.70				22,228.70
Diane Rinaldo	11/9	11/11	South America		716.00						716.00
	11/12	11/12	South America		350.50		1,029.09				1,379.59
	11/12	11/13	North America		242.00			472.00			714.00
Commercial airfare							4,637.59				4,637.59
Andrew House	11/9	11/11	South America		716.00						716.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	11/12	11/12	South America		350.50		1,029.09				1,379.59
	11/12	11/13	North America		242.00				472.00		714.00
Commercial airfare							4,622.59				4,622.59
Jeffrey Shockey	11/10	11/11	Europe		131.00						131.00
	11/11	11/13	Asia		710.82						710.82
Commercial airfare							13,800.40				13,800.40
Chelsey Campbell	11/10	11/11	Europe		131.00						131.00
	11/11	11/13	Asia		710.82						710.82
Commercial airfare							13,800.40				13,800.40
Damon Nelson	11/10	11/11	Europe		131.00						131.00
	11/11	11/13	Asia		710.82						710.82
Commercial airfare							13,800.40				13,800.40
Jacob Crisp	11/10	11/11	Europe		131.00						131.00
	11/11	11/13	Asia		710.82						710.82
Commercial airfare							13,800.40				13,800.40
Timothy Bergeen	11/10	11/11	Europe		131.00						131.00
	11/11	11/13	Asia		710.82						710.82
Commercial airfare							13,800.40				13,800.40
Hon. Devin Nunes	12/12	12/13	Asia		355.41		744.35				1,099.76
	12/13	12/14	Europe		255.58						255.58
							(³)				
Douglas Presley	12/12	12/13	Asia		355.41		744.35				1,099.76
	12/13	12/14	Europe		255.58						255.58
							(³)				
Wells Bennett	12/20	12/21	Asia		476.00				32.76		508.76
	12/21	12/23	Asia		610.00				513.66		1,123.66
Commercial airfare							15,358.10				15,358.10
Committee total				23,738.24			337,540.50		32,444.88		393,723.62

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.³ Military air transportation.

HON. DEVIN NUNES, Chairman, Jan. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Lynn A. Westmoreland	11/20	11/22	Germany		653.76		12,680.10				13,333.86
	11/23	11/24	Italy		977.28				290.63		1,267.91
J. Mac Tolar	11/20	11/22	Germany		653.76		12,057.30				12,711.06
	11/23	11/24	Italy		977.28						977.28
Committee total					3,262.08		24,737.40		290.63		28,290.11

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. TREY GOWDY, Chairman, Jan. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Erika Schlager	9/20	10/4	Poland	Zloty	4,036.00		2,484.00				6,520.00
			Austria	Euro							
Mischa Thompson	9/27	10/3	Poland	Zloty	1,719.00		3,749.00				5,468.00
			Brussels	Euro							
	11/15	11/20	Austria	Euro	2,256.00		1,360.90				3,616.90
Paul Massaro	10/16	10/24	Israel	Shekel	2,086.00		2,731.96				4,817.96
			Jordan	Dinar							
Orest Deychakiwsky	10/7	10/13	Belarus	Ruble	855.00		3,681.90				4,536.90
Shelly Han	10/27	11/4	Azerbaijan	Manat	2,052.00		3,917.40				5,969.40
Janice Helwig	10/1	12/31	Austria	Euro	29,484.00		7,886.70				37,370.70
	10/29	11/2	Turkey	Lira	1,552.00		1,249.20				2,801.20
	11/30	12/4	Serbia	Dinar	1,740.00		997.80				2,737.80
Nathaniel Hurd	12/4	12/13	Italy	Euro	931.79		1,816.30				2,748.09
Jonas Wechsler	11/30	12/4	Serbia	Dinar	1,020.00		3,100.00				4,120.00
Committee total					47,731.79		32,975.16				80,706.95

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHRISTOPHER H. SMITH, Chairman, Feb. 1, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

4309. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Depart-

ment's final rule — Airworthiness Directives; Bombardier, Inc. Airplanes [Docket No.: FAA-2015-3140; Directorate Identifier 2015-NM-063-AD; Amendment 39-18385; AD 2016-02-05] (RIN: 2120-AA64) received February 8, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

4310. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bell Helicopter Textron Canada Limited [Docket No.: FAA-2016-2068; Directorate